

In re **Miller Auto Parts & Supply Company, Inc.**Case No. **14-68113**

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Retail Store 254 N Juliana Street Bedford, PA 15522	Fee Simple	-	215,000.00	0.00

Sub-Total > **215,000.00** (Total of this page)Total > **215,000.00**0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

SCHEDULE B - PERSONAL PROPERTY*

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint or Community	Current Value of Debtor's Interest In Property, With- Out Deducting Any Secured Claim or Exemption
1. Cash on hand.		Petty Cash - All Locations	-	\$12,000.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Wells Fargo x5159 (Main Disbursement Account)	-	\$930,034.00
		Regions Bank & Trust x8290 (Deposit Account That Does Not Sweep Daily to First Capital)	-	\$14,400.00
		FNB Bank x3082 (Deposit Account That Does Not Sweep Daily to First Capital)	-	\$10,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Security Deposits	-	\$41,859.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			

B 6B (Official Form 6B) (12/07) - Cont.

In re Miller Auto Parts & Supply Company, Inc.
DebtorCase No. 14-68113
(If known)**SCHEDULE B - PERSONAL PROPERTY**
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint or Community	Current Value of Debtor's Interest In Property, With- Out Deducting Any Secured Claim or Exemption
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Various Commercial Policies - See Attachment B9	-	Unknown
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Johnson Industries, Inc. - 100% Shareholder	-	Unknown
		Miller Auto Parts & Paint Company, Inc. - 100% Shareholder	-	Unknown
		AutoPartsTomorrow.com, LLC - Sole Member	-	Unknown
14. Interests in partnerships or joint ventures. Itemize.		Alliance Parts Warehouse	-	\$60,000.00
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Trade Accounts Receivable at 9/17/14 (Net of Doubtful Accounts)	-	\$7,934,892.00
		Miller Chemical Note Receivable	-	\$75,000.00
		Buckley Note Receivable	-	\$184,924.00
		Miller Chemical Services Receivables	-	\$40,019.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			

In re Miller Auto Parts & Supply Company, Inc.
DebtorCase No. 14-68113
(If known)**SCHEDULE B - PERSONAL PROPERTY**
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint or Community	Current Value of Debtor's Interest In Property, With-Out Deducting Any Secured Claim or Exemption
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Product Return Credits	-	\$867,731.00
		Vendor Rebates and Credits	-	\$249,662.00
22. Patents, copyrights, and other intellectual property. Give particulars.		General intangibles, including but not limited to, intellectual property, trademarks, tradenames, goodwill, distributor relationships, pricing agreements, web addresses and domain names relating to business	-	Unknown
23. Licenses, franchises, and other general intangibles. Give particulars.		General intangibles, including but not limited to, intellectual property, trademarks, tradenames, goodwill, distributor relationships, pricing agreements, web addresses and domain names relating to business	-	Unknown
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Customer Lists	-	Unknown
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Net Book Value	-	\$95,522.50
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Net Book Value	-	\$370,957.03

In re Miller Auto Parts & Supply Company, Inc.
DebtorCase No. 14-68113
(If known)**SCHEDULE B - PERSONAL PROPERTY**
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint or Community	Current Value of Debtor's Interest In Property, With- Out Deducting Any Secured Claim or Exemption
29. Machinery, fixtures, equipment, and supplies used in business.		Net Book Value	-	\$204,167.79
30. Inventory.		Net Book Value	-	\$20,265,498.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Promotional Gifts, Amex Gift Cards	-	\$29,495.00
		State Income Tax Receivables - OLD Amounts	-	\$79,681.00
		Prepaid Insurance - Flood and D&O	-	\$24,589.00
		October 2014 Customer Trip Deposits	-	\$105,000.00
		Capitalized Non-Competes	-	\$235,179.00
		Unamortized Bank Refinance Costs - FCC	-	\$1,108,083.00
		Prepaid Huron Sale Success Fees	-	\$100,000.00
			Total >	\$33,038,693.32

(Report also on Summary of Schedules)

*Personal Property is reflected on Schedule B on a consolidated basis for Miller Auto Parts & Supply Company, Inc.; Johnson Industries, Inc.; Miller Auto Parts & Paint Company, Inc.; and AutoPartsTomorrow.com, LLC.

Attachment 89

Company Covered	Type of Insurance	Period Covered	Underwriter	Insurance Company	Policy Number	Financed	Monthly	Single
							Payment - Last Payment 12 1-14	Payment when Purchased
Miller Parts and Paint and Miller Auto Parts & Supply	Workers Compensation - PA / MD	1-1-14 to 12-31-14	Continental Western	Berkely Insurance Company	WCA 4252167 - 41	YES	\$ 14,600	
Johnson Industries	Workers Compensation - GA	1-1-14 to 12-31-14	Union Insurance Co	Berkely Insurance Company	WCA 4252169 - 41	YES	\$ 8,350	
All Debtors	Property & Casualty	1-1-14 to 12-31-14	Union Insurance	Berkely Insurance Company	CPA 4252025 - 41	YES		
All Debtors	General Liability	1-1-14 to 12-31-14	Union Insurance	Berkely Insurance Company	CPA 4252025 - 41	YES		
All Debtors	Automobile	1-1-14 to 12-31-14	Union Insurance	Berkely Insurance Company	CPA 4252025 - 41	YES		
All Debtors	Umbrella	1-1-14 to 12-31-14	Union Insurance	Berkely Insurance Company	CPA 4252025 - 41	YES		
All Debtors	Terrorism	1-1-14 to 12-31-14	Inland Marine	Berkely Insurance Company	CPA 4252025 - 41	YES		
	Total P&C Package						\$ 15,650	
	Total Berkely Insurance Company						\$ 38,600	
All Debtors	Fiduciary Liability Crime & Fidelity	1-1-14 to 12-31-14	Union Insurance	Berkely Insurance Company	CPA 4252025 - 40	Pre Paid		
Miller Auto Parts & Supply	Huntingdon Flood Insurance	8-14-15 to 8-14-15	Pennsylvania State Fund	Berkely Insurance Company		Pre Paid		
All Debtors	D&O Policy	8-14-14 to 8-14-15	Hiscox, Inc	Insurance Office of America	UVA 136314713	Pre Paid		
	D&O Policy - 3 year Tail after Majority of Assets are Sold	3 years from sale closing date	Hiscox, Inc	Insurance Office of America	UVA 136314713			
							\$ 68,709	
Total All Insurance Payments Left							\$ 38,600	\$ 68,709
							3	1
							\$ 115,800	\$ 68,709

Contact Info

Workers Comp & P&C Insurance
 Berkely - Mid Atlantice Group
 Berkely Southeast Insurance Group
 4820 Lake Brook Dr. Suite 300
 Glenn Allen, VA 23060
 800-283-1153

D&O Insurance
 Insurance Office of America - Atlanta
 2839 Paces Ferry Road, Suite 1200
 Atlanta, GA 30339
 770-308-2386
 Nan MacGruer

Broker Contact
 DOTY & HENCH
 100 Radnor Road
 State College, PA 16801
 (814) 238-6725
 Joe Geise

In re **Miller Auto Parts & Supply Company, Inc.**Case No. **14-68113**

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS*

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns).

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			7/31/10					
Bahman/Yasmin Mossavar-Rahmani 40 Summit Road Riverside, CT 06878		N A	Non-Seller Subordinated Note					
			VALUE Unknown		X	X	\$772,500.00	Unknown
ACCOUNT NO.			6/15/10					
C.H. Miller Hardware, Inc. 1051 Fairgrounds Road Huntingdon, PA 16652		N A	Non-Seller Subordinated Note					
			VALUE Unknown		X	X	\$276,250.00	Unknown

B6D (Official Form 6D) (12/07) - Cont.

In re **Miller Auto Parts & Supply Company, Inc.**
Debtor(s)

Case No. **14-68113**

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D , W I F E , J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
Charles and Nancy Moore 610 Thornwood Lane Northfield, IL 60093		N A	5/28/10 Non-Seller Subordinated Note		X	X	\$340,000.00	Unknown
ACCOUNT NO.			VALUE Unknown					
Cook Brothers Automotive 425 Fairmont Lane Cumberland, MD 21502		N A	8/31/06 Seller Subordinated Note		X	X	\$9,336.44	Unknown
ACCOUNT NO.			VALUE Unknown					
Danielle Delmonico 10555 Forest Hill Drive Wexford, PA 15090		N A	8/1/08 Seller Subordinated Note		X	X	\$14,654.84	Unknown
ACCOUNT NO.			VALUE Unknown					
David Goodman 1 Goodman Estate 504 Penn Street Huntingdon, PA 16652		N A	7/1/09 Non-Seller Subordinated Note		X	X	\$3,000,000.00	Unknown
ACCOUNT NO.			VALUE Unknown					
David Goodman 2 Goodman Estate 504 Penn Street Huntingdon, PA 16652		N A	8/15/09 Non-Seller Subordinated Note		X	X	\$500,000.00	Unknown
ACCOUNT NO.			VALUE Unknown					

B6D (Official Form 6D) (12/07) - Cont.

In re **Miller Auto Parts & Supply Company, Inc.**

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Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
David Goodman 3 Goodman Estate 504 Penn Street Huntingdon, PA 16652		N A	6/15/10 Non-Seller Subordinated Note			X X	\$500,000.00	Unknown
			VALUE Unknown					
ACCOUNT NO.								
Dr Dariush Owlia 1 Whitfield Heights Avon, CT 06001-3955		N A	5/28/10 Non-Seller Subordinated Note			X X	\$255,000.00	Unknown
			VALUE Unknown					
ACCOUNT NO.								
Dr Robert W Kahan 17 Virginia Lane Unionville, CT 06085		N A	5/28/10 Non-Seller Subordinated Note			X X	\$255,000.00	Unknown
			VALUE Unknown					
ACCOUNT NO.								
Dr Seyed Aleali 5 Wintergreen Drive Easton, CT 06612		N A	8/9/10 Non-Seller Subordinated Note			X X	\$42,500.00	Unknown
			VALUE Unknown					
ACCOUNT NO.								
EFG Bank Qual Du Seujet 24 1211 Geneve 2 Switzerland		N A	6/17/10 Non-Seller Subordinated Note			X X	\$400,000.00	Unknown
			VALUE Unknown					

B6D (Official Form 6D) (12/07) - Cont.

In re **Miller Auto Parts & Supply Company, Inc.**

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Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			8/13/13					
FCC, LLC d/b/a First Capital 3350 Riverwood Pkwy. Suite 1750 Atlanta, GA 30339		N A	Loan and Security Agreement FCC asserts a security interest in substantially all assets of Borrowers - Miller Auto Parts & Supply Company, Inc., Johnson Industries, Inc., Miller Auto Parts & Paint Company, Inc., AutoPartsTomorrow.com, LLC, other than real property.			X X	\$10,595,703.00	\$0.00
ACCOUNT NO.			VALUE Unknown					
Ford Motor Company Ford World Headquarters One American Road, Room 732-A5 Dearborn, MI 48126		N A	Ford asserts a security interest in all Ford and/or Motorcraft branded parts owned or later acquired, all accounts receivable from sale of such and any insurance proceeds received for such			X X	\$6,100,336.00	\$0.00
ACCOUNT NO.			VALUE Unknown					
Fribourg Limited PO Box 270 1 Le Truchot, St Peter Port Guernsey GY1 4LW		N A	6/22/10 Non-Seller Subordinated Note			X X	\$1,000,000.00	Unknown
ACCOUNT NO.			VALUE Unknown					
Gary Cook 24 Locust Street Cumberland, MD 21502		N A	8/31/06 Seller Subordinated Note			X X	\$20,261.45	Unknown
ACCOUNT NO.			VALUE Unknown					

B6D (Official Form 6D) (12/07) - Cont.

In re **Miller Auto Parts & Supply Company, Inc.**

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Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
General Motors LLC GM Customer Care and Aftersale 6200 Grand Pointe Drive Grand Blanc, MI 48439		N A	Purchase Money Security Interest GM asserts a purchase money security interest in all parts that bear GM trademarks and a security interest in all other personal property of the Debtors other than Ford inventory.		X	X	\$3,936,435.00	\$0.00
ACCOUNT NO.			VALUE Unknown					
ACCOUNT NO.			8/18/10 Non-Seller Subordinated Note		X	X		
George Sample 6400 South Atlantic Avenue New Smyrna Beach, FL 32169		N A					\$83,500.00	Unknown
ACCOUNT NO.			VALUE Unknown					
ACCOUNT NO.			3/1/07 Seller Subordinated Note		X	X		
Joseph and Shirley Horvath 227 Woodside Lane Duncansville, PA 16635		N A					\$271,949.00	Unknown
ACCOUNT NO.			VALUE Unknown					
ACCOUNT NO.			3/30/07 Seller Subordinated Note		X	X		
Joseph Horvath 231 Mallard Lane Duncansville, PA 16635		N A					\$163,890.66	Unknown
ACCOUNT NO.			VALUE Unknown					
ACCOUNT NO.			8/1/08 Seller Subordinated Note		X	X		
Nicole M. Carratura 59 Cedar Ridge Ext West Deer, PA 15101		N A					\$7,327.42	Unknown
ACCOUNT NO.			VALUE Unknown					

B6D (Official Form 6D) (12/07) - Cont.

In re **Miller Auto Parts & Supply Company, Inc.**
Debtor(s)

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SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D , W i f e , J o i n t o r C o m m u n i t y	D A T E C L A I M W A S I N C U R R E D , N A T U R E O F L I E N , A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M W I T H O U T D E D U C T I N G V A L U E O F C O L L A T E R A L	U N S E C U R E D P O R T I O N , I F A N Y
ACCOUNT NO.			8/1/08					
Ralph S. Carratura 59 Cedar Ridge Ext West Deer, PA 15101	N A		Seller Subordinated Note		X	X	\$7,327.42	Unknown
ACCOUNT NO.			8/31/06					
Richard Cook 425 Fairmont Lane Cumberland, MD 21502	N A		Seller Subordinated Note		X	X	\$20,261.45	Unknown
ACCOUNT NO.			8/1/08					
Robert Alfred Delmonico PO Box 111453 Pittsburgh, PA 15238	N A		Seller Subordinated Note		X	X	\$14,654.84	Unknown
ACCOUNT NO.			8/1/08					
Robert Anthony Delmonico PO Box 38125 Pittsburgh, PA 15238-8125	N A		Seller Subordinated Note		X	X	\$444.09	Unknown
ACCOUNT NO.			5/28/10					
The Ghassem Ladjevardi Trust 7242 East Desert Loop Tuscon, AZ 85750	N A		Non-Seller Subordinated Note		X	X	\$500,000.00	Unknown
ACCOUNT NO.			8/15/09					
Thomas Miller 10133 Tanglewood Dr Huntingdon, PA 16652	N A		Non-Seller Subordinated Note		X	X	\$148,750.00	Unknown

B6D (Official Form 6D) (12/07) - Cont.

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SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H W J C	Husband, Wife, Joint or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
United American Securities Inc 441 Lexington Ave #1220 New York, NY 10017		N A	8/15/11 Non-Seller Subordinated Note			X X	\$150,000.00	Unknown
			VALUE Unknown					
			Total(s)				\$29,386,081.61	\$0.00

(Use only on last page)

(Report also on Summary of Schedules)

If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

*Secured Claims are reflected on Schedule D on a consolidated basis for Miller Auto Parts & Supply, Inc.; Johnson Industries, Inc.; Miller Auto Parts & Paint Company, Inc.; and AutoPartsTomorrow.com, LLC

In re **Miller Auto Parts & Supply Company, Inc.**Case No. **14-68113**

Debtor(s)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS*

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (04/13) - Cont.

In re **Miller Auto Parts & Supply Company, Inc.**

Debtor(s)

Case No. **14-68113**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

** Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

B6E (Official Form 6E) (04/13) - Cont.

In re **Miller Auto Parts & Supply Company, Inc.**

Debtor(s)

Case No. **14-68113**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

Type of Priority

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	C O D E B T O R	H W J C	Husband, Wife, Joint , or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM						
Account No.									
								0.00	
Alabama Department of Revenue 50 N. Ripley Street Suite 4303 Montgomery, AL 36104		N A	For Notice Purposes Only				\$0.00		\$0.00
Account No.									
								0.00	
Borough of Huntingdon 530 Washington Street Huntingdon, PA 16652		N A	For Notice Purposes Only				\$0.00		\$0.00
Account No.									
								0.00	
Cherokee Co Tax Commissioner 2780 Marietta Hwy Canton, GA 30114		N A	For Notice Purposes Only				\$0.00		\$0.00
Account No.									
								0.00	
City of Albany Treasurer Div PO BOX 447 Albany, GA 31702-0447		N A	For Notice Purposes Only				\$0.00		\$0.00
Account No.									
								0.00	
City of Atlanta PO Box 932053 Atlanta, GA 31193		N A	For Notice Purposes Only				\$0.00		\$0.00
Account No.									
								0.00	
City of Atlanta 226 Peachtree Street, SW Atlanta, GA 30303		N A	For Notice Purposes Only				\$0.00		\$0.00
Account No.									
City of Birmingham P. O. Box 830638 Birmingham, AL 35283-0638		N A	For Notice Purposes Only				\$0.00	0.00	

B6E (Official Form 6E) (04/13) - Cont.
In re

Miller Auto Parts & Supply Company, Inc.

Debtor(s)

Case No. **14-68113**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

Type of Priority

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
									\$0.00
Account No.									
CITY OF COLLEGE PARK 3847 CONLEY STREET COLLEGE PARK, GA 30337		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
City of Huntsville PO Box 040003 Huntsville, AL 35804		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
City of Marietta Tax Dept PO Box 609 Marietta, GA 30061-0609		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
City of Mobile PO Box 11407 Birmingham, AL 35246-1530		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
City of Montgomery PO Box 830469 Birmingham, AL 35283-0469		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
City of Norcross 65 Lawrenceville Street Norcross, GA 30071		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
CITY OF PEACHTREE CITY 209 MCINTOSH TRAIL PEACHTREE CITY, GA 30269		N A	For Notice Purposes Only				\$0.00	0.00	

B6E (Official Form 6E) (04/13) - Cont.

In re **Miller Auto Parts & Supply Company, Inc.**

Debtor(s)

Case No. **14-68113**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

Type of Priority

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint , or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY	
								\$0.00	
Account No.									
City of Roswell 38 Hill Street Suite G-30 Roswell, GA 30075		N A	For Notice Purposes Only				\$0.00	0.00	
Account No.									
City of Snellville Dept of Planning & Dev 2342 Oak Road 2nd Floor Snellville, GA 30078-2361		N A	For Notice Purposes Only				\$0.00	0.00	
Account No.									
City of Valdosta PO BOX 1125 Valdosta, GA 31603-1125		N A	For Notice Purposes Only				\$0.00	0.00	
Account No.									
City of Washington 55 West Maiden Street Washington, PA 15301		N A	For Notice Purposes Only				\$0.00	0.00	
Account No.									
City of Woodstock Tax Department 12453 Hwy 92 Woodstock, GA 30188-3698		N A	For Notice Purposes Only				\$0.00	0.00	
Account No.									
Cobb County Tax Commissioner PO Box 100127 Marietta, GA 30061-7027		N A	For Notice Purposes Only				\$0.00	0.00	

B6E (Official Form 6E) (04/13) - Cont.

In re **Miller Auto Parts & Supply Company, Inc.**

Debtor(s)

Case No. **14-68113**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

Type of Priority

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	Type of Priority	
								AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
									\$0.00
Account No.									
Common Wealth of Pennsylvania Bureau of Motor Vehicles Harrisburg, PA 17104-2516		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Connecticut Dept of Revenue 25 Sigourney Street Hartford, CT 06106-5003		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Dekalb Co Audit and Licensing P. O. Box 100020 Decatur, GA 30031-7020		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
DeKalb County Government Treasury & Accounting Svcs P O Box 1027 Decatur, GA 30031-1027		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Dekalb County Tax Commissioner P. O. Box 100004 Decatur, GA 30031-7004		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Delaware Secretary of State PO Box 5509 Binghamton, NY 13902-5509		N A	For Notice Purposes Only				\$0.00	0.00	

B6E (Official Form 6E) (04/13) - Cont.

In re **Miller Auto Parts & Supply Company, Inc.**

Debtor(s)

Case No. **14-68113**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

Type of Priority

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint , or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY	
								\$0.00	
Account No.									
Dept of Assessments and Taxation Personal Property Division 301 W Preston St Baltimore, MD 21201-2395		N A	For Notice Purposes Only				\$0.00	0.00	
Account No.									
Dougherty Co Tax Dept PO Box 1827 Albany, GA 31702-1827		N A	For Notice Purposes Only				\$0.00	0.00	
Account No.									
Florida Department of Revenue 5050 W. Tennessee Street Tallahassee, FL 32339-0125		N A	For Notice Purposes Only				\$0.00	0.00	
Account No.									
Fulton County Tax Commissioner Attn: Arthur E. Ferdinand P. O. Box 105052 Atlanta, GA 30348-5052		N A	For Notice Purposes Only				\$0.00	0.00	
Account No.									
Georgia Department of Labor P.O. Box 740234 Atlanta, GA 30374		N A	For Notice Purposes Only				\$0.00	0.00	
Account No.									
Georgia Department of Labor 1700 Century Circle NE Atlanta, GA 30345-3020		N A	For Notice Purposes Only				\$0.00	0.00	

B6E (Official Form 6E) (04/13) - Cont.

In re **Miller Auto Parts & Supply Company, Inc.**

Debtor(s)

Case No. **14-68113**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

Type of Priority

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	Taxes and Certain Other Debts Owed to Governmental Units	
								AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
									\$0.00
Account No.									
Georgia Department of Revenue Processing Center P O Box 740239 Atlanta, GA 30374-0239		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Georgia Department of Revenue Taxpayer Services Division PO Box 740321 Atlanta, GA 30374-0321		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Gwinnett Co Tax Commissioner P.O. Box 372 Lawrenceville, GA 30246-0829		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Indiana Department of Revenue Tax Administration Processing PO Box 6197 Indianapolis, IN 46206-6197		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Internal Revenue Service 401 W. Peachtree Street NW Atlanta, GA 30308		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Internal Revenue Service Centralized Insolvency P.O. Box 7346 Philadelphia, PA 19101-7436		N A	For Notice Purposes Only				\$0.00	0.00	

B6E (Official Form 6E) (04/13) - Cont.

In re **Miller Auto Parts & Supply Company, Inc.**

Debtor(s)

Case No. **14-68113**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

Type of Priority

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
								\$0.00	
Account No.									
Jefferson County Jefferson Co Dept of Revenue PO Box 830710 Birmingham, AL 35283-0710		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Kansas Department of Revenue 915 S W Harrison St Topeka, KS 66625-0001		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Kentucky Dept of Revenue P O Box 491 Frankfort, KY 40620-0003		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Louisiana Dept of Revenue Sales Tax Division P O Box 3138 Baton Rouge, LA 70821-3138		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Lowndes Co Tax Commissioner PO Box 1409 Valdosta, GA 31603		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Madison County 100 Northside Square Huntsville, AL 35801-4820		N A	For Notice Purposes Only				\$0.00	0.00	

B6E (Official Form 6E) (04/13) - Cont.

In re **Miller Auto Parts & Supply Company, Inc.**

Debtor(s)

Case No. **14-68113**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

Type of Priority

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
								\$0.00	
Account No.								0.00	
Maryland Comptroller Treasury Compliance Division 301 West Preston Street Baltimore, MD 21201-2383		N A	For Notice Purposes Only				\$0.00	\$0.00	
Account No.								0.00	
Mississippi Tax Commissioner Sales Tax Division P O Bpx 960 Jackson, MS 39205		N A	For Notice Purposes Only				\$0.00	\$0.00	
Account No.								0.00	
Missouri Department of Revenue Tax Administration Bureau P.O. Box 840 Jefferson City, MO 65105-0840		N A	For Notice Purposes Only				\$0.00	\$0.00	
Account No.								0.00	
Mobile County PO Box 11407 Mobile, AL 35246-1524		N A	For Notice Purposes Only				\$0.00	\$0.00	
Account No.								0.00	
Montgomery County Revenue Commisioner PO Box 4779 Montgomery, AL 36102-4779		N A	For Notice Purposes Only				\$0.00	\$0.00	
Account No.								0.00	
Muscogee Co Tax Commissioner PO Box 1441 Columbus, GA 31901-1441		N A	For Notice Purposes Only				\$0.00	0.00	

B6E (Official Form 6E) (04/13) - Cont.

In re **Miller Auto Parts & Supply Company, Inc.**
Debtor(s)

Case No. **14-68113**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**
Type of Priority

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
									\$0.00
Account No.									
North Carolina Dept of Revenue P. O. Box 25000 Raleigh, NC 27640-0700		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
North Carolina Dept of Revenue PO Box 25000 Raleigh, NC 27640-0700		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Ohio Department of Taxation Sales Tax Division P O Box 16560 Columbus, OH 43216-6560		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Oklahoma Sales & Use Tax Div 2501 Lincoln Blvd Oklahoma City, OK 73194		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Oklahoma Tax Commission PO Box 26920 Oklahoma City, OK 73126-0930		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
OSHA US Department of Labor Occupational Safety & Health 1000 Liberty Avenue Room 905 Pittsburgh, PA 15222		N A	For Notice Purposes Only				\$0.00	0.00	

B6E (Official Form 6E) (04/13) - Cont.

In re **Miller Auto Parts & Supply Company, Inc.**
Debtor(s)

Case No. **14-68113**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**
Type of Priority

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
								\$0.00	
Account No.									
Pennsylvania Dept of Labor 651 Boas Street Harrisburg, PA 17102		N A	For Notice Purposes Only				\$0.00		\$0.00
Account No.									
Pennsylvania Dept of Revenue PO Box 281041 Harrisburg, PA 17128-1041		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Secretary of State P.O. Box 23038 Columbus, GA 31902-3038		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
South Carolina Dept of Revenue Sales Tax Return Columbia, SC 29214-0101		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
State of West Virginia Purshasing Div - Vendor Reg PO Box 50130 Charleston, WV 25305-0130		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Tax Collector Cathy Jones P O Box 454 Bedford, PA 15522		N A	For Notice Purposes Only				\$0.00	0.00	

B6E (Official Form 6E) (04/13) - Cont.

In re **Miller Auto Parts & Supply Company, Inc.**
Debtor(s)

Case No. **14-68113**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**
Type of Priority

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	Taxes and Certain Other Debts Owed to Governmental Units Type of Priority	
								AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
									\$0.00
Account No.									
Tennessee Dept of Revenue Andrew Jackson St Ofc Bldg 500 Deaderick Street Nashville, TN 37242		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Texas Comptroller Public Acct PO Box 149355 Austin, TX 78714-9355		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Virginia Dept of Taxation PO Box 26626 Richmond, VA 23261-6626		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Account No.									
Washington E Wash Joint Auth PO Box 510 Washington, PA 15301		N A	For Notice Purposes Only				\$0.00	0.00	\$0.00
Subtotals: (Totals of this page)							0.00	0.00	0.00
Total: (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							0.00		
Totals: (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.								0.00	0.00

***Priority Claims are reflected on Schedule E on a consolidated basis for Miller Auto Parts & Supply Company, Inc.; Johnson Industries, Inc.; Miller Auto Parts & Paint Company, Inc.; and AutoPartsTomorrow.com, LLC**

In re **Miller Auto Parts & Supply Company, Inc.**
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without pr the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S. Fed.R.Bankr.P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet pro

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity or appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or th marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquid the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also or Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain and Related Data.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. #1 Cochran of Monroeville 4520 William Penn Highway, Monroeville, PA 15146			Trade Creditor		X		54.66
ACCOUNT NO. 3-M PO Box 371227, Pittsburgh, PA 15250-7227			Trade Creditor		X		43,888.38
ACCOUNT NO. 3M - MWL2931 2807 PAYSPHERE CIR, Chicago, IL 60674			Trade Creditor		X		13,306.15
ACCOUNT NO. ACTION SUPPLY PRODUCTS 1065 MONTOUR W IND PARK, CORAPOLIS, PA 15108			Trade Creditor		X		6,811.10
ACCOUNT NO. Advanced Power Train Solutions PO Box 1070, Addison, TX 75001-1070			Trade Creditor		X		10,450.00
ACCOUNT NO. AE Tools and Computers 119 N Parker St Suite 347, Olathe, KS 66061			Trade Creditor		X		9,537.56
ACCOUNT NO. Aftermarket Auto Parts Alliance Inc 2706 Treble Creek Suite 100, San Antonio, TX 78258			Trade Creditor		X		4,049.00
ACCOUNT NO. Airomat 2916 Engle Rd., Fort Wayne, IN 46809			Trade Creditor		X		10,186.56

Subtotal

Sheet 1 of 35 continuation sheets attached

(Total of this page)

\$ 98,283.41

Total

\$

(Use only on last page of the completed Schedule F)

(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
AISS Inc 12445 Collection Center Drive , Chicago , IL 60693			Trade Creditor		X		627.58
ACCOUNT NO.							
Akins LLC 908 S Patterson Street, Valdosta, GA 31601			Trade Creditor		X		48.70
ACCOUNT NO.							
ALL Maintenance Service 1757 Twin Brooks Dr SE, Marietta, GA 30067			Trade Creditor		X		8,692.24
ACCOUNT NO.							
Allegheny Supply PO Box 186, Duncansville , PA 16635			Trade Creditor		X		150.02
ACCOUNT NO.							
Alliance Parts Warehouse LLC 600 Fiber Optic Drive , North Little Rock, AR 72117			Trade Creditor		X		64,919.20
ACCOUNT NO.							
Allied Electronics Inc P O Box 2325, Ft Worth, TX 76113			Trade Creditor		X		288.13
ACCOUNT NO.							
Allparts Inc P O Box 8500-53838, Philadelphia , PA 19178-3838			Trade Creditor		X		1,474.48
ACCOUNT NO.							
AMCOM Office Systems 3600 McClaren Woods Drive , Coraopolis, PA 15108			Trade Creditor		X		311.83
ACCOUNT NO.							
American Grease Stick Company 1611 Momentum Place , Chicago , IL 60689-5316			Trade Creditor		X		1,093.17
ACCOUNT NO.							
Amrep, Inc. P. O. Box 945896, Atlanta , GA 30394-5896			Trade Creditor		X		43,262.04
ACCOUNT NO.							
Angola Wire Products Inc 803 Wohler St, Angola, IN 46703-1030			Trade Creditor		X		1,288.91
ACCOUNT NO.							
ARA Automotive Systems Inc P O Box 602 , Frisco, TX 75034			Trade Creditor		X		1,996.00

Sheet 2 of 35 continuation sheets attached

Subtotal
(Total of this page)
Total

\$ 124,152.30

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Arbon Equipment Corp 25464 Network Place , Chicago , IL 60673-1254			Trade Creditor		X		198.00
ACCOUNT NO.							
Armor Packaging PO Box 491960 , Lawrenceville, GA 30049			Trade Creditor		X		8,871.19
ACCOUNT NO.							
Ashland Inc. P. O. Box 116735, Atlanta , GA 30368			Trade Creditor		X		112,909.65
ACCOUNT NO.							
Ashleys Business Solutions Inc PO BOX26, Tifton, GA 31793			Trade Creditor		X		193.68
ACCOUNT NO.							
ATK North America PO Box 847315 , Dallas, TX 75484-7315			Trade Creditor		X		8,217.00
ACCOUNT NO.							
Atlanta Safety Brake Svc., Inc 1077 Brady Ave., N. W., Atlanta , GA 30318-5527			Trade Creditor		X		795.75
ACCOUNT NO.							
Atlantic Pacific Auto PO BOX 2153 , Birmingham, AL 35287-1855			Trade Creditor		X		786.34
ACCOUNT NO.							
ATP Professional Auto Parts Inc 1300 W Pratt Blvd , Elk Grove Village, IL 60007			Trade Creditor		X		2,229.47
ACCOUNT NO.							
Auto 7 Inc. 2401 SW 145th Avenue, Miramar , FL 33027			Trade Creditor		X		2,022.14
ACCOUNT NO.							
Auto Service Plus 3396 Industrial Boulevard , Bethel Park, PA 15102			Trade Creditor		X		2,510.09
ACCOUNT NO.							
Auto Value of Albany 929 West Broad Avenue , Albany, GA 31701			Trade Creditor		X		82.53
ACCOUNT NO.							
Automotive Equipment Experts LLC PO Box 3018 , Loganville, GA 30052			Trade Creditor		X		644.99

Sheet 3 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 139,460.83

Total

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
AUTOMOTIVE SYSTEMS WARE 2330 WILDWOOD ROAD, WILDWOOD, PA 15091			Trade Creditor		X		5,019.35
ACCOUNT NO.							
Automotive Systems Warehouse P O Box 269 , Wildwood, PA 15091			Trade Creditor		X		103.64
ACCOUNT NO.							
AUVECO PRODUCTS PO BOX 631376 , CINCINNATI, OH 45263-1376			Trade Creditor		X		58.59
ACCOUNT NO.							
Auveco Products PO Box 631376 , Cincinnati, OH 45263-1376			Trade Creditor		X		395.79
ACCOUNT NO.							
B & I Auto Supply Inc 135 Commerce Drive, Ft Washington, PA 19034			Trade Creditor		X		13,191.22
ACCOUNT NO.							
B & T FLEET SUPPLY 235 WILLIAMS STREET , DUBOIS, PA 15801			Trade Creditor		X		58.12
ACCOUNT NO.							
B&C Truck Electric Service, Inc. 1600 Campbell , Kansas City, MO 64108			Trade Creditor		X		5,537.50
ACCOUNT NO.							
Bairstow Lifting Products Co 1785 Ellsworth Ind, Atlanta , GA 30318			Trade Creditor		X		247.80
ACCOUNT NO.							
BARRS EQUIPMENT 104 LOUISE STREET , LEECHBURG , PA 15656			Trade Creditor		X		195.41
ACCOUNT NO.							
BATTERY ONE INC 1101C VIRGINIA AVENUE , HAGERSTOWN, MD 21740			Trade Creditor		X		1,690.65
ACCOUNT NO.							
Bayco 640 S Sanden Blvd , Wylie , TX 75098			Trade Creditor		X		2,289.92
ACCOUNT NO.							
BBB Industries LLC PO Box 935, Birmingham, AL 35201			Trade Creditor		X		534.62

Sheet 4 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 29,322.61

Total

\$

(Use only on last page of the completed Schedule F)
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Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
BCI Performance Warehouse 465 Memorial Dr., S. E., Atlanta, GA 30312			Trade Creditor		X		2,023.50
ACCOUNT NO.							
Bendix Commercial Vehicles Systems P O Box 92096, Chicago, IL 60675			Trade Creditor		X		84,441.65
ACCOUNT NO.							
Benjamin G Johnston 396 Deibler Road, Pennsylvania Furnace, PA 16865			Trade Creditor		X		2,831.35
ACCOUNT NO.							
Berkley Mid Atlantic Group LLC PO Box 580458, Charlotte, NC 28258-0458			Trade Creditor		X		115,746.00
ACCOUNT NO.							
Bindas Landscaping 5224 Five Forks Trickum Rd, Lilburn, GA 30047			Trade Creditor		X		110.00
ACCOUNT NO.							
BLJ Real Estate Holdings LLC 1655 Huntingdon Trail, Atlanta, GA 30350			Trade Creditor		X		5,197.27
ACCOUNT NO.							
Blue Streak America Inc 24546 Network Place, Chicago, IL 60673-1245			Trade Creditor		X		1,861.26
ACCOUNT NO.							
Bosch Automotive Service Solutions LLC PO BOX 71479, Chicago, IL 60694-1479			Trade Creditor		X		88.36
ACCOUNT NO.							
Brake Parts Inc 26442 Network Place, Chicago, IL 60673-1264			Trade Creditor		X		7.57
ACCOUNT NO.							
Brake Supply Co Inc 3645 Southside Ind Pkwy, Atlanta, GA 30354			Trade Creditor		X		60.00
ACCOUNT NO.							
Brett Equipment Corp 13907 S Kostner Ave, Crestwood, IL 60445			Trade Creditor		X		160.13
ACCOUNT NO.							
Briggs Auto Parts 324 N Main Street, Moultrie, GA 31768			Trade Creditor		X		65.29

Sheet 5 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 212,592.38

Total

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Buck Expert Lube LLC 1008 McAllister Drive , New Kensington , PA 15068			Trade Creditor		X		127.20
ACCOUNT NO.							
BURT BROS. TIRE & ALIGNMENT SERVICE 7070 BUFORD HIGHWAY , DORAVILLE , GA 30340			Trade Creditor		X		457.16
ACCOUNT NO.							
C. H. Robinson Worldwide, Inc P. O. Box 9121, Minneapolis, MN 55480-9121			Trade Creditor		X		2,991.45
ACCOUNT NO.							
CAIN FORD/LINCOLN/MERCURY 1039 N. MAIN ST., CORNELIA, GA 30531			Trade Creditor		X		2,311.84
ACCOUNT NO.							
CAIN FORD/MERCURY, INC 4191 MAYSVILLE ROAD , COMMERCE, GA 30529			Trade Creditor		X		931.28
ACCOUNT NO.							
Capital Cadillac 2210 Cobb Parkway S , Smyrna, GA 30080			Trade Creditor		X		8,225.85
ACCOUNT NO.							
Cardone Industries, Inc. P O Box 827267, Philadelphia , PA 19182			Trade Creditor		X		50,576.19
ACCOUNT NO.							
CARL BLACK BUICK PONT GMC 1110 ROBERTS BLVD , KENNESAW, GA 30144			Trade Creditor		X		332.50
ACCOUNT NO.							
Carlisle Brake and Friction 25529 Network Place , Chicago , IL 60673			Trade Creditor		X		150,370.99
ACCOUNT NO.							
Carrand Companies, Inc PO Box 414952 , Kansas City, MO 64141-4952			Trade Creditor		X		502.42
ACCOUNT NO.							
Carter Fuel Systems LLC PO BOX 638337 , Cincinnati, OH 45263-8337			Trade Creditor		X		10,809.24
ACCOUNT NO.							
CASCO B & I AUTO SUPPLY, PO Box 128 , FORT WASHINGTON, PA 19034-0128			Trade Creditor		X		195.43

Sheet 6 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 227,831.55

Total

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CASCO			Trade Creditor		X		3,037.40
B & I AUTO SUPPLY, PO Box 128 , FORT WASHINGTON, PA 19034-0128							
ACCOUNT NO.							
CASCO			Trade Creditor		X		1,756.12
B & I AUTO SUPPLY, PO Box 128 , FORT WASHINGTON, PA 19034-0128							
ACCOUNT NO.							
CASCO DISTRIBUTING			Trade Creditor		X		4,894.34
B & I AUTO SUPPLY, PO Box 128 , FORT WASHINGTON, PA 19034-0128							
ACCOUNT NO.							
CASCO DISTRIBUTING			Trade Creditor		X		5,702.73
B & I AUTO SUPPLY, PO Box 128 , FORT WASHINGTON, PA 19034-0128							
ACCOUNT NO.							
CASCO DISTRIBUTING			Trade Creditor		X		6,265.79
B & I AUTO SUPPLY, PO Box 128 , FORT WASHINGTON, PA 19034-0128							
ACCOUNT NO.							
CASCO DISTRIBUTING CO			Trade Creditor		X		3,601.19
B & I AUTO SUPPLY, PO Box 128 , FORT WASHINGTON, PA 19034-0128							
ACCOUNT NO.							
Casco Distributing/ B & I Auto Supply			Trade Creditor		X		2,115.55
B & I AUTO SUPPLY, PO Box 128 , Fort Washington, PA 19034-0128							
ACCOUNT NO.							
Centimark Corporation			Trade Creditor		X		429.14
PO Box 536254 , Pittsburgh, PA 15253-5904							
ACCOUNT NO.							
Challenger Lifts, Inc			Trade Creditor		X		2,721.02
P O Box 3944, Louisville, KY 40201-3944							
ACCOUNT NO.							
Chappys Auto Electric			Trade Creditor		X		219.19
32 Park Avenue, Washington, PA 15301							
ACCOUNT NO.							
ChemFree Corportation			Trade Creditor		X		1,415.54
8 Meca Way, Norcross, GA 30093							
ACCOUNT NO.							
Chiocca Machine			Trade Creditor		X		600.00
3383 Industrial Blvd, Bethel Park, PA 15102							

Sheet 7 of 35 continuation sheets attached

Subtotal
(Total of this page)
Total

\$ 32,758.01

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Choice Bumper Inc 100 North Ninth Street, Phillipsburg , PA 16866-1314			Trade Creditor		X		23.00
ACCOUNT NO.							
CHP TRUCK PARTS 12800 NAVES CROSSROADS, CUMBERLAND, MD 21502			Trade Creditor		X		37.50
ACCOUNT NO.							
CINTAS CORP # 386 11800 UPPER POTOMAC , CUMBERLAND, MD 21502			Trade Creditor		X		186.55
ACCOUNT NO.							
Cintas Corporation #258 1055 Progress Ind Blvd, Lawrenceville, GA 30043			Trade Creditor		X		141.81
ACCOUNT NO.							
Cintas Fire Protection PO Box636525, Cincinnati, OH 45263-6525			Trade Creditor		X		2,390.74
ACCOUNT NO.							
City of Marietta Tax Department PO Box 609, Marietta, GA 30061-0609			Trade Creditor		X		7,077.52
ACCOUNT NO.							
City of Washington 55 West Maiden Street , Washington, PA 15301			Trade Creditor		X		261.46
ACCOUNT NO.							
Clayton County Radiator LLC 3981 Thurman Road , Conley, GA 30252			Trade Creditor		X		525.00
ACCOUNT NO.							
Coastline Chemical Inc P O Box 30, New Church, VA 23415			Trade Creditor		X		26,225.26
ACCOUNT NO.							
Cobb County Tax Commissioner PO Box 100127 , Marietta, GA 30061-7027			Trade Creditor		X		2,254.89
ACCOUNT NO.							
Colussy Chevrolet 3073 Washington Pike, Bridgeville, PA 15017			Trade Creditor		X		686.82
ACCOUNT NO.							
Comfort Inn 100 S 4th Street, Huntingdon, PA 16652			Trade Creditor		X		150.42

Sheet 8 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 39,960.97

Total

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Coolants Plus, Inc 2570 Van Hook Avenue, Hamilton, OH 45015			Trade Creditor		X		24,129.68
ACCOUNT NO.							
Cooper Bussmann Inc PO BOX 640837 , Pittsburgh, PA 15264-0937			Trade Creditor		X		247.95
ACCOUNT NO.							
Coxreels P.O. Box 11268, Tempe , AZ 85284-0022			Trade Creditor		X		1,961.94
ACCOUNT NO.							
Creative Financial Staffing P O Box415565 , Boston, MA 02241-5565			Trade Creditor		X		7,527.52
ACCOUNT NO.							
Crystal Springs PO Box 660579 , Dallas, TX 75266-0579			Trade Creditor		X		22.94
ACCOUNT NO.							
Cummins Filtration Inc. 91864 Collections Centers Drive , Chicago , IL 60693-1864			Trade Creditor		X		529,796.20
ACCOUNT NO.							
Curt Manufacturing Inc Box 88006 , Milwaukee , WI 53288			Trade Creditor		X		397.02
ACCOUNT NO.							
CWB Enterprises 11239 Ashcake Road, Ashland , VA 23005			Trade Creditor		X		2,010.00
ACCOUNT NO.							
D AND D MOTORS 19521 NEW GEORGE'S CREEK, BARTON, MD 21521			Trade Creditor		X		67.50
ACCOUNT NO.							
D AND D MOTORS-(BELAIR LOCATIO 19521 NEW GEORGES CREEK R , BARTON, MD 21521			Trade Creditor		X		60.25
ACCOUNT NO.							
D and J Rock Products Inc File 50186, Los Angeles, CA 90074-0186			Trade Creditor		X		279.52
ACCOUNT NO.							
Days Chevrolet 3693 North Cobb Parkway , Acworth , GA 30101			Trade Creditor		X		6,651.49

Sheet 9 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 573,152.01

Total

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
DBK Concepts 12905 S.W. 129 Avenue , Miami , FL 33186			Trade Creditor		X		1,160.00
ACCOUNT NO.							
Dekalb County Tax Commissioner P. O. Box 100004, Decatur , GA 30031-7004			Trade Creditor		X		10,937.02
ACCOUNT NO.							
Denso Sales California, Inc. P.O. Box 601009 , Pasadena, CA 91189-1009			Trade Creditor		X		457,237.07
ACCOUNT NO.							
Dickson Consulting LLC 1136 Coronation Dr, Dunwoody, GA 30338			Trade Creditor		X		700.00
ACCOUNT NO.							
Diligent-Georgia 5964-H Peachtree Corners East , Norcross, GA 30071			Trade Creditor		X		143,616.06
ACCOUNT NO.							
Dorman Products P O Box 8500 (S-4565) , Philadelphia , PA 19178-4565			Trade Creditor		X		218,203.62
ACCOUNT NO.							
DS Parts Company PO Box 72 , Mt Hope , WV 25880			Trade Creditor		X		2,084.50
ACCOUNT NO.							
DST Inc 27042 Towne Centre Drive Suite 150, Foothill Ranch , CA 92610			Trade Creditor		X		36.23
ACCOUNT NO.							
E L Johnston Auto Parts Inc 1941 Roosevelt Hwy, College Park , GA 30337-4303			Trade Creditor		X		107.90
ACCOUNT NO.							
E.R. RHODES & SON 62 RAILROAD STREET, LEWISTOWN , PA 17044			Trade Creditor		X		5,142.93
ACCOUNT NO.							
East Texas Automotive Equipment LLC 1418 N Jefferson, Mt Pleasant, TX 75455			Trade Creditor		X		622.88
ACCOUNT NO.							
Eaton Sales & Service LLC P O Box 16405 , Denver, CO 80216-0405			Trade Creditor		X		432.51

Sheet 10 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 840,280.72

Total

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Eckler Industries Inc 5140 South Washington Ave , Titusville, FL 32780			Trade Creditor		X		1,894.30
ACCOUNT NO.							
ED PERRY AUTO PARTS WAREHOUSE 450 PARK STREET , INMAN , SC 29349			Trade Creditor		X		1,726.18
ACCOUNT NO.							
Edwards Motors P O BOX 3397, Moultrie, GA 31776			Trade Creditor		X		227.71
ACCOUNT NO.							
Eiko Global LLC 8596 Solution Center, Chicago , IL 60677-8005			Trade Creditor		X		129.91
ACCOUNT NO.							
Ellis Jim Chevrolet 5900 Peachtree Industrial Blvd, Atlanta , GA 30341			Trade Creditor		X		94.07
ACCOUNT NO.							
Engine Parts Warehouse P O Box 517 , Jonesboro , GA 30237			Trade Creditor		X		40.63
ACCOUNT NO.							
Engine Tech P O Box650020 , Dallas, TX 75265			Trade Creditor		X		227.61
ACCOUNT NO.							
Engineered Components Inc PO Box 360, Three Bridges, NJ 8887			Trade Creditor		X		2,703.64
ACCOUNT NO.							
Epicore Software P O Box671069 , Dallas, TX 75267-1069			Trade Creditor		X		4,791.69
ACCOUNT NO.							
EQUIPCO P.O. BOX 416879 , Boston, MA 02241-6879			Trade Creditor		X		1,482.22
ACCOUNT NO.							
Equipment Depot P O Box 8500, Philadelphia , PA 19178-7647			Trade Creditor		X		221.15
ACCOUNT NO.							
Equipment Service and Supply LLC PO Box 246, Pauline , SC 29374			Trade Creditor		X		464.96

Sheet 11 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 14,004.07

Total

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
EverBank Commerical Finance Inc PO Box 911608 , Denver, CO 80291			Trade Creditor		X		254.19
ACCOUNT NO.							
Exide Technologies PO Box 933479 , Atlanta , GA 31193-3479			Trade Creditor		X		25,138.50
ACCOUNT NO.							
Extang Corporation 5400 S. State Road, Ann Arbor , MI 48108-9754			Trade Creditor		X		41,725.37
ACCOUNT NO.							
Exxon Company PO Box 101537 , Atlanta , GA 30392-1537			Trade Creditor		X		3,090.03
ACCOUNT NO.							
Fastenal Company PO Box 1286 , Winona, MN 55987			Trade Creditor		X		107.93
ACCOUNT NO.							
Federal - Mogul Corp PO BOX 636438 , Cincinnati, OH 45263-6438			Trade Creditor		X		549,432.89
ACCOUNT NO.							
Federal Express Corp. P O Box 94515 , Palatine, IL 60094-4515			Trade Creditor		X		1,288.67
ACCOUNT NO.							
Finger Lakes Systems PO Box 4086 , Youngstown, OH 44515			Trade Creditor		X		1,423.32
ACCOUNT NO.							
Fink Brothers Supply 961 Pennsylvania Avenue , Tyrone, PA 16686			Trade Creditor		X		14.99
ACCOUNT NO.							
First Pro, Inc. PO Box 4205599, Atlanta , GA 30342			Trade Creditor		X		4,142.48
ACCOUNT NO.							
FJC, Inc P O Box 499 , Mount Mourne , NC 28123-0499			Trade Creditor		X		2,180.92
ACCOUNT NO.							
Fleet Auto Electric Inc 624 Cordell Dr, College Park , GA 30349-6014			Trade Creditor		X		622.18

Sheet 12 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 629,421.47

Total

\$

(Use only on last page of the completed Schedule F)
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Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Fleet Products 5840 6th St N E , Fridley , MN 55432			Trade Creditor		X		2,959.77
ACCOUNT NO. FleetPride P O Box 281811, Atlanta , GA 30384-1811			Trade Creditor		X		643.60
ACCOUNT NO. Flex Imaging PO BOX 441254 , Kennesaw, GA 30160			Trade Creditor		X		896.91
ACCOUNT NO. Florida Powertrain & Hydraulics PO Box 6307 , Jacksonville , FL 32236-6307			Trade Creditor		X		18,260.40
ACCOUNT NO. Ford Town of Albany PO Box 4459 , Albany, GA 31706			Trade Creditor		X		48.78
ACCOUNT NO. FRANK'S COFFEE SERVICE INC ROUTE 3 BOX 163 , RIDGELEY, WV 26753			Trade Creditor		X		34.33
ACCOUNT NO. Fulton County Tax Commissioner P. O. Box 105052, Atlanta , GA 30348-5052			Trade Creditor		X		12,394.12
ACCOUNT NO. G. A. Spina Dental Equipment, Supplies 77 Terence Drive, Pittsburgh, PA 15236			Trade Creditor		X		664.80
ACCOUNT NO. Gates Rubber Company P.O. Box 102036 , Atlanta , GA 30368-2036			Trade Creditor		X		82,123.93
ACCOUNT NO. GE Capital c/o Ricoh USA Program P O Box 740540, Atlanta , GA 30374-0540			Trade Creditor		X		278.24
ACCOUNT NO. Gene Evans Ford P. O. Box 105052, Dallas, TX 75373-1674			Trade Creditor		X		3,569.32
ACCOUNT NO. Genera Corporation 2800 Saturn Street, Brea, CA 92831			Trade Creditor		X		914.02

Sheet 13 of 35 continuation sheets attached

Subtotal
(Total of this page)
Total

\$ 122,788.22

\$

(Use only on last page of the completed Schedule F)
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Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
General Electric Company PO Box 100810 , Atlanta , GA 30384-0810			Trade Creditor		X		3,201.91
ACCOUNT NO.							
General Mechanical Services, Inc 3231 Cross Rd , Buford, GA 30519			Trade Creditor		X		2,118.50
ACCOUNT NO.							
Global Equipment Company P. O. Box 905713, Charlotte , NC 28290-5713			Trade Creditor		X		348.60
ACCOUNT NO.							
Global Industrial Products 8129 North Austin Avenue, Morton Grove , IL 60053			Trade Creditor		X		360.00
ACCOUNT NO.							
Global Parts Distributors LLC P O Box 538461, Atlanta , GA 30353-8461			Trade Creditor		X		351,557.97
ACCOUNT NO.							
Golden Supply Inc. 1301 East Cliff Road, Burnsville, MN 55337			Trade Creditor		X		8,392.00
ACCOUNT NO.							
GOOD TIRE SERVICE (3207-6025) 401 S. WATER STREET , KITTANNING, PA 16201			Trade Creditor		X		108.01
ACCOUNT NO.							
Goodall Manufacturing 7558 Washington Ave S , Eden Prairie , MN 55344			Trade Creditor		X		497.21
ACCOUNT NO.							
Graco Inc. P. O. Box 91835 , Chicago , IL 60693-1835			Trade Creditor		X		10,208.17
ACCOUNT NO.							
Grainger Dept.843112731, Palatine, IL 60038-0001			Trade Creditor		X		2,046.62
ACCOUNT NO.							
Grant Products International Inc 1770 Evergreen St , Duranle , CA 91010			Trade Creditor		X		226.72
ACCOUNT NO.							
Gray Manufacturing Company Inc P. O. Box 728 , St Joseph , MO 64502			Trade Creditor		X		86.80

Sheet 14 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 379,152.51

Total

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Great American, Inc. 1781 Westfork Drive Suite 104, Lithia Springs, GA 30122			Trade Creditor		X		269.14
ACCOUNT NO. Griner Automotive Group Inc PO BOX 10070, Valdosta, GA 31504			Trade Creditor		X		92.62
ACCOUNT NO. GROTE INDUSTRIES DEPARTMENT 0116, CINCINNATI, OH 45263-0116			Trade Creditor		X		4,023.32
ACCOUNT NO. Grote Industries Co 230 Travail Road, Markham, Ontario, Canada L3S3J1			Trade Creditor		X		4,878.02
ACCOUNT NO. GROVE'S OFFICE SUPPLY 504 WASHINGTON STREET, HUNTINGDON, PA 16652			Trade Creditor		X		166.80
ACCOUNT NO. Gwinnett County Tax Commissioner P.O. Box 372, Lawrenceville, GA 30246-0829			Trade Creditor		X		47,916.64
ACCOUNT NO. Gwinnett Place Ford 3230 Satellite Blvd., Duluth, GA 30096			Trade Creditor		X		81.36
ACCOUNT NO. Halco Industries P O Box 534659, Atlanta, GA 30353-4659			Trade Creditor		X		2,816.87
ACCOUNT NO. HALL'S AUTO SERVICE 100 SOUTH 5TH STREET, HUNTINGDON, PA 16652			Trade Creditor		X		22.79
ACCOUNT NO. Harvey Industries, Inc. 935 Moe Drive, Akron, OH 44310-2518			Trade Creditor		X		453.37
ACCOUNT NO. Hawkhead Automotive Inc 90 Industrial Loop North, Orange Park, FL 32073			Trade Creditor		X		5,238.32
ACCOUNT NO. Hella Inc. PO Box 5835, Carol Stream, IL 60197-5835			Trade Creditor		X		16,821.76

Sheet 15 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 82,781.01

Total

\$

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(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HENKEL LOCTITE PO BOX 281666 , ATLANTA , GA 30384-1666			Trade Creditor		X		24.72
ACCOUNT NO. Hennessy Ford Lincoln Atlanta 5675 Peachtree Industrial Blvd, Atlanta , GA 30341			Trade Creditor		X		3,787.26
ACCOUNT NO. Hennessy Industries PO Box 91492, Chicago , IL 60693			Trade Creditor		X		5,168.00
ACCOUNT NO. Hercules Industries Inc 2187 Ashland Road , Rockville , VA 23146			Trade Creditor		X		259.50
ACCOUNT NO. Highlands Tire and Service Center Inc 788 Raystown Road , Everett , PA 15537-3318			Trade Creditor		X		208.70
ACCOUNT NO. Home Depot Credit Services P O Box 9055, Des Moines, IA 50368-9055			Trade Creditor		X		281.64
ACCOUNT NO. Honeywell File #53005 , Los Angeles, CA 90074-3005			Trade Creditor		X		263,749.95
ACCOUNT NO. HORNER'S GARAGE 820 UPPER NEWTOWN ROAD, JOHNSTOWN , PA 15904			Trade Creditor		X		36.46
ACCOUNT NO. HUSTON MOTOR COMPANY INC 10719 WILLIAM PENN HIGHWAY, HUNTINGDON, PA 16652			Trade Creditor		X		87.27
ACCOUNT NO. Hydradyne LLC PO Box974799, Dallas, TX 75397-4799			Trade Creditor		X		649.47
ACCOUNT NO. IAP Inc 26 Englehard Ave, Avenel, NJ 7001			Trade Creditor		X		101,806.90
ACCOUNT NO. IBS of Central Pennsylvania 1495 Route 405 Highway, Hughesville, PA 17737			Trade Creditor		X		1,027.46

Sheet 16 of 35 continuation sheets attached

Subtotal
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Total

\$ 377,087.33

\$

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Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Ideal PO Box 102976 , Atlanta , GA 30368-2976			Trade Creditor		X		13,450.10
ACCOUNT NO.							
Iloca Services Inc 9S104 Frontenac Street, Aurora, IL 60504			Trade Creditor		X		168.45
ACCOUNT NO.							
Impart Inc 1731 Veterans Memorial Hwy, Austell , GA 30168			Trade Creditor		X		115.00
ACCOUNT NO.							
Import Parts Distributor Inc PO Box 2208 , Decatur , AL 35609-2208			Trade Creditor		X		3,402.94
ACCOUNT NO.							
Infiniti of Gwinnett 3090 Satellite Blvd., Duluth, GA 30096			Trade Creditor		X		78.73
ACCOUNT NO.							
Ingersoll Rand Company 15768 Collections Center Drive, Chicago , IL 60693			Trade Creditor		X		514.89
ACCOUNT NO.							
Instrument Sales & Service, Inc., 16427 NE Airport Way, Portland, OR 97230			Trade Creditor		X		489.34
ACCOUNT NO.							
Interamerican Motor Corporation PO BOX 3939 , Chatworth , CA 91313-3939			Trade Creditor		X		1,320.81
ACCOUNT NO.							
International Distributors USA Inc 90 Broad Street Suite 1504, New York, NY 10004			Trade Creditor		X		33,520.58
ACCOUNT NO.							
Interstate Emergency Services Inc 171 Transport Street, Bedford , PA 15522			Trade Creditor		X		999.37
ACCOUNT NO.							
Interstate Ink Jet & Toner 3502 Norwood Road , Shaker Heights , OH 44122			Trade Creditor		X		861.10
ACCOUNT NO.							
Interstate McBee LLC 5300 Lakeside Ave E , Cleveland , OH 44114			Trade Creditor		X		1,224.52

Sheet 17 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 56,145.83

Total

\$

(Use only on last page of the completed Schedule F)
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Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ISN-Integrated Supply Network 1374 Bebevragar Drive, Stone Mountain, GA 30083			Trade Creditor		X		88,843.60
ACCOUNT NO.							
ITW Permalux Inc P O Box 2174, Carol Stream, IL 60132-2174			Trade Creditor		X		2,808.22
ACCOUNT NO.							
J & P DELIVERY 4727 LAUREL ROAD, SHIPMAN, VA 22971			Trade Creditor		X		374.50
ACCOUNT NO.							
J C Ehrlich Co Inc P.O. Box 13848, Reading, PA 19612-3848			Trade Creditor		X		83.50
ACCOUNT NO.							
J. J. Keller & Associates P. O. Box 548, Neenah, WI 54957-0548			Trade Creditor		X		1,139.87
ACCOUNT NO.							
James Austin Company P. O. Box 827, Mars, PA 16046-0827			Trade Creditor		X		6,451.20
ACCOUNT NO.							
JASPER ENGINES & TRANSMISSIONS PO BOX 650, JASPER, IN 47547-0650			Trade Creditor		X		2,899.00
ACCOUNT NO.							
Johns Welding Shop Inc 10321 Fairgrounds Road, Huntingdon, PA 16852			Trade Creditor		X		506.68
ACCOUNT NO.							
Ken Smith Auto Parts P. O. Box 440271, Nashville, TN 37244-027			Trade Creditor		X		634.34
ACCOUNT NO.							
KEYSTONE AUTOMOTIVE OPERATIONS, INC PO BOX 417450, Boston, MA 2241			Trade Creditor		X		6,212.97
ACCOUNT NO.							
Keystone Automotive/LKQ PO Box 741668, Atlanta, GA 30374-1668			Trade Creditor		X		4,414.65
ACCOUNT NO.							
Keystone Press Inc 5683 New Peachtree Road, Chamblee, GA 30341			Trade Creditor		X		100.70

Sheet 18 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 114,469.23

Total

\$

(Use only on last page of the completed Schedule F)
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In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KForce Inc P.O. Box 277997 , Atlanta , GA 30384-7997			Trade Creditor		X		6,064.80
ACCOUNT NO. Konica Minolta Business Sol., USA, Inc P O Box 952823, Atlanta , GA 31192-2823			Trade Creditor		X		177.50
ACCOUNT NO. KSI Trading Corp 2861 Bankers Industrial Drive , Atlanta , GA 30360			Trade Creditor		X		61.00
ACCOUNT NO. Labelmaster P O Box 46402 , Chicago , IL 60646-0402			Trade Creditor		X		5,347.50
ACCOUNT NO. Landis Converters Inc 121 Ashmore Drive , Leola , PA 17540			Trade Creditor		X		183.00
ACCOUNT NO. LASALLE ENGINE & CHASSIS 1736 EAST GRACEVILLE ROAD , BREEZEWOOD, PA 15533			Trade Creditor		X		220.00
ACCOUNT NO. Leggett and Platt Inc PO Box 538385 , Atlanta , GA 30353-8385			Trade Creditor		X		444.00
ACCOUNT NO. Leons Auto Brokers Inc 5235 Langford Park Drive, Norcross, GA 30071			Trade Creditor		X		517.47
ACCOUNT NO. LIBERTY ENGINE PARTS, INC 3250 S. 76TH STREET , PHILADELPHIA , PA 19153			Trade Creditor		X		249.52
ACCOUNT NO. Logistics Supply Corporation PO Box 481931 , Charlotte , NC 28269			Trade Creditor		X		7,806.75
ACCOUNT NO. Lou's Alternator 425 Pittsburgh Street , Springdale, PA 15144			Trade Creditor		X		366.00
ACCOUNT NO. Lund Industries PO Box 11407 Dept 2018, Birmingham, AL 35246-2018			Trade Creditor		X		3,985.80

Sheet 19 of 35 continuation sheets attached

Subtotal
(Total of this page)
Total

\$ 25,423.34

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
M Malling Company 301 Brushton Ave, Pittsburgh, PA 15221			Trade Creditor		X		716.63
ACCOUNT NO.							
Mahle Clevite Inc P O Box 13263 , Newark, NJ 07101-3263			Trade Creditor		X		131.31
ACCOUNT NO.							
MARKS BROTHERS 10838 FAIRGROUNDS ROAD, HUNTINGDON, PA 16652			Trade Creditor		X		26.50
ACCOUNT NO.							
Mayer Electric Supply Co. Inc. P O Box 2153, Birmingham, AL 35287-1440			Trade Creditor		X		282.69
ACCOUNT NO.							
McGann & Chester LLC 700 Hargrove Street , Pittsburgh, PA 15226			Trade Creditor		X		629.00
ACCOUNT NO.							
McKonly and Asbury LLC 415 Fallowfield RoadFl 2, Camp Hill , PA 17011			Trade Creditor		X		1,500.00
ACCOUNT NO.							
McNees Wallace and Nurick LLC PO Box 1166 , Harrisburg, PA 17108-1166			Trade Creditor		X		3,164.20
ACCOUNT NO.							
Mellen Parts Company Inc 126 Renaissance PkwyN E , Atlanta , GA 30308-2325			Trade Creditor		X		143.24
ACCOUNT NO.							
MICO Inc P O Box8118 , Mankato , MN 56002-8118			Trade Creditor		X		1,758.81
ACCOUNT NO.							
Microflex 7388 Solution Center, Chicago , IL 60677-7003			Trade Creditor		X		20,155.80
ACCOUNT NO.							
MIDDLE ATLANTIC WAREHOUSE PO BOX 414579 , BOSTON, MA 02241-4579			Trade Creditor		X		111,399.25
ACCOUNT NO.							
MIDDLEBURG AUTO PARTS 2 WEST MARKET STREET, MIDDLEBURG, PA 17842			Trade Creditor		X		535.17

Sheet 20 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 140,442.60

Total

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
MIDSTATE TOOL & SUPPLY 121 Halbritter Drive, Altoona , PA 16601-9349			Trade Creditor		X		11,227.74
ACCOUNT NO.							
Midstate Tool Supply Inc 121 Halbritter Drive, Altoona , PA 16601-9349			Trade Creditor		X		8,127.15
ACCOUNT NO.							
Midtronics, Inc. 7000 Monroe Street, Willowbrook, IL 60527			Trade Creditor		X		62.22
ACCOUNT NO.							
Miller Chemical and Supply Company LLC P O Box 401 , Huntingdon, PA 16652			Trade Creditor		X		42,993.63
ACCOUNT NO.							
Mitchell 1 25029 Network Place , Chicago , IL 60673-1250			Trade Creditor		X		349.92
ACCOUNT NO.							
Mobile Air Parts 267 Jackson Street, Lawrenceville, GA 30045			Trade Creditor		X		113.50
ACCOUNT NO.							
Mohawk Rubber Sales of NE PO Box 845965 , Boston, MA 02284-5965			Trade Creditor		X		616.97
ACCOUNT NO.							
Monroe Auto Equipment Company 1 International Dr., Monroe, MI 48161			Trade Creditor		X		52,811.01
ACCOUNT NO.							
Motorcar Parts of America 2929 California Street, Torrance, CA 90503			Trade Creditor		X		72,377.37
ACCOUNT NO.							
Murrays Ford Inc 3007 Blinker Pkwy , Dubois, PA 15801			Trade Creditor		X		325.61
ACCOUNT NO.							
Muscogee County Tax Commissioner PO Box1441, Columbus, GA 31901-1441			Trade Creditor		X		4,940.76
ACCOUNT NO.							
Mustangs Unlimited 440 Adams Street, Manchester, CT 6042			Trade Creditor		X		247.80

Sheet 21 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 194,193.68

Total

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
MY FAVORITE MECHANIC 1618 Dekalb Ave , Atlanta , GA 30307			Trade Creditor		X		200.00
ACCOUNT NO.							
MYERS TIRE SUPPLY COMPANY 24377 Network Place , Chicago , IL 60673-1243			Trade Creditor		X		1,652.44
ACCOUNT NO.							
Mys-Tec Sales Inc 5110 H Fulton Industrial Blvd , Atlanta , GA 30336			Trade Creditor		X		185.25
ACCOUNT NO.							
Nash Chevrolet -Jeep-Eagle 630 Scenic Highway, Lawrenceville, GA 30046-6363			Trade Creditor		X		10,198.00
ACCOUNT NO.							
New Pig Corporation One Pork Avenue , Tipton, PA 16684			Trade Creditor		X		603.31
ACCOUNT NO.							
NOCO Distribution LLC 2440 Sheridan Drive , Tonawanda , NY 14051			Trade Creditor		X		810.62
ACCOUNT NO.							
NORTHEAST STIHL INC PO BOX 102164 , ATLANTA , GA 30368-2164			Trade Creditor		X		32,223.82
ACCOUNT NO.							
Northside Imports, Inc. 835 New Durham Road , Edison, NJ 8817			Trade Creditor		X		2,157.21
ACCOUNT NO.							
Novita Technologies Lockbox 232286 Momentum Place , Chicago , IL 60689-2286			Trade Creditor		X		81.77
ACCOUNT NO.							
Oakdale Repair HC 72 Box7185 , Scherr, WV 26726			Trade Creditor		X		228.73
ACCOUNT NO.							
Office Depot Credit Plan P O Box 689020, Des Moines, IA 50368-9020			Trade Creditor		X		23.53
ACCOUNT NO.							
Oil Dri Corporation of America P O. Box 95980, Chicago , IL 60694			Trade Creditor		X		269.78

Sheet 22 of 35 continuation sheets attached	Subtotal (Total of this page)	\$ 48,634.46
	Total	\$
	(Use only on last page of the completed Schedule F) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)	

In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Old Dominion Freight P O Box 198475, Atlanta, GA 30384-8475			Trade Creditor		X		3,659.14
ACCOUNT NO.							
Pacific Air Cargo Transfer Systems 3205 C Street NE, Auburn, WA 98002			Trade Creditor		X		6,990.00
ACCOUNT NO.							
Parker Brothers 4450 W. Panola Rd, Ellenwood, GA 30294			Trade Creditor		X		273.13
ACCOUNT NO.							
Parts Central Inc P O BOX 14710, Macon, GA 31203-4710			Trade Creditor		X		10,521.89
ACCOUNT NO.							
Parts Distributing Company PO Box 847139, Dallas, TX 75284-7139			Trade Creditor		X		1,880.74
ACCOUNT NO.							
Parts Trader LLC 3490 Momentum Place, Chicago, IL 60689-5334			Trade Creditor		X		38.00
ACCOUNT NO.							
Peach State Truck Sales Inc PO Box 808, Norcross, GA 30091			Trade Creditor		X		145.95
ACCOUNT NO.							
Penn Mobil Auto Clinic 705 S Atherton Street, State College, PA 16801			Trade Creditor		X		144.69
ACCOUNT NO.							
PEPPER'S INC. 215 SOUTH GEORGE STREET, CUMBERLAND, MD 21502			Trade Creditor		X		261.52
ACCOUNT NO.							
Performance Friction Corp. P O Box 931678, Atlanta, GA 31193-1678			Trade Creditor		X		68,138.37
ACCOUNT NO.							
Performance Radiator Pacific LCC POBox 11244, Tacoma, WA 98411			Trade Creditor		X		115.00
ACCOUNT NO.							
PERRY AUTOMOTIVE 307 KEYSTONE WAY, NEW BLOOMFIELD, PA 17068			Trade Creditor		X		420.29

Sheet 23 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 92,588.72

Total

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Petoskey Plastics PO Box 67651, Detroit, MI 48267-0651			Trade Creditor		X		5,630.40
ACCOUNT NO.							
Pewag Inc. 600 West Crossroads Parkway, Bolingbrook, IL 60440			Trade Creditor		X		6,027.77
ACCOUNT NO.							
Phillips Electrical Technologies, Inc. 5255 Brook Hollow Pkwy, Norcross, GA 30071			Trade Creditor		X		350.00
ACCOUNT NO.							
Pilkington N A AGR PO Box 403690, Atlanta, GA 30384-3690			Trade Creditor		X		221.58
ACCOUNT NO.							
Pitt Auto Electric Company 4085 Alpha Drive, Allison Park, PA 15101			Trade Creditor		X		82.36
ACCOUNT NO.							
PITTSBURGH CRANKSHAFT P.O. BOX 5256, PITTSBURGH, PA 15206			Trade Creditor		X		233.35
ACCOUNT NO.							
PITTSBURGH FLEET MANAGEMENT 1171 COCHRAN MILL RD, PITTSBURGH, PA 15236			Trade Creditor		X		1,411.53
ACCOUNT NO.							
Plews Inc PO Box 51077, Los Angeles, CA 90051-5377			Trade Creditor		X		2,198.94
ACCOUNT NO.							
PolySafe Products 717 Cambridge Road, Bala-Cynwyd, PA 19004			Trade Creditor		X		9,029.04
ACCOUNT NO.							
POWER PORTS PRODUCTS, INC. 301 W INTERSTATE ROAD, ADDISON, IL 60101 USA			Trade Creditor		X		210.99
ACCOUNT NO.							
Precision Tec Diagnostics Training PO Box 2431, Cartersville, GA 30120			Trade Creditor		X		5,792.40
ACCOUNT NO.							
Prince Chevrolet of Albany P O Box 3209, Albany, GA 31706			Trade Creditor		X		733.50

Sheet 24 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 31,921.86

Total

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re **Miller Auto Parts & Supply Company, Inc.**
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Purchase Power PO Box 371874 , Pittsburgh, PA 15250-7874			Trade Creditor		X		2,099.82
ACCOUNT NO. QUALITY BRAND 12570 ROUTE 30, IRWIN, PA 15642-1385			Trade Creditor		X		323.92
ACCOUNT NO. QUILL PO BOX 37600, PHILADELPHIA , PA 19101-0600			Trade Creditor		X		151.54
ACCOUNT NO. R & J Service 260 PLUMMER ROAD, SIDMAN, PA 15955			Trade Creditor		X		320.00
ACCOUNT NO. Randstad Professionals US LP PO BOX 742689 , Atlanta , GA 30374			Trade Creditor		X		12,851.20
ACCOUNT NO. Regional Equipment Service Company Inc. 6927 Cardwell , Garden City, MI 48135			Trade Creditor		X		329.86
ACCOUNT NO. Reliable Hydraulics Inc. 2600 South Cobb Drive , Smyrna, GA 30080			Trade Creditor		X		3,038.63
ACCOUNT NO. Reman Inc 515 Ralph David Abernathy Blvd, Atlanta , GA 30312			Trade Creditor		X		312.50
ACCOUNT NO. Reville Wholesale Distributing 8044 Olde 8 Road, Northfield, OH 44067			Trade Creditor		X		258.72
ACCOUNT NO. Richs Truck Tire Service Inc 5375 Progress Blvd, Bethel Park, PA 15102			Trade Creditor		X		1,067.72
ACCOUNT NO. Rick Hendrick Chevrolet 3277 Satellite Blvd, Duluth, GA 30096			Trade Creditor		X		0.00
ACCOUNT NO. Robert Bosch LLC P O Box 95092 , Chicago , IL 60694-5092			Trade Creditor		X		93,618.31
ACCOUNT NO. ROBERT ELGART & SON INC 1011 WEST BUTLER STREET , PHILADELPHIA , PA 19140-3109			Trade Creditor		X		28,217.06
Subtotal (Total of this page)							\$ 142,589.28
Total							\$

Sheet 25 of 35 continuation sheets attached

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
RoDon Corporation 761 North 17th Street Unit 3, Saint Charles, IL 60174			Trade Creditor		X		483.83
ACCOUNT NO.							
Rotary Lift 12758 Collections Center Dr, Chicago, IL 60693			Trade Creditor		X		45,109.25
ACCOUNT NO.							
RR Donnelley PO Box 538602, Atlanta, GA 30353-8602			Trade Creditor		X		2,970.50
ACCOUNT NO.							
RUSH TRUCK CENTERS OF GEORGIA, INC PO Box 2208, Decatur, AL 35609-2208			Trade Creditor		X		532.00
ACCOUNT NO.							
S U R & R 1969 S Main Street, Akron, OH 44301			Trade Creditor		X		8,795.61
ACCOUNT NO.							
SAE Parts Warehouse Inc 3955 Moreland Ave. SE, Conley, GA 30288			Trade Creditor		X		143.00
ACCOUNT NO.							
SAS Safety Corp 3031 Gardenia Avenue, Long Beach, CA 90807-5212			Trade Creditor		X		2,235.00
ACCOUNT NO.							
Schaeffler Group 15290 Collection Center Dr, Chicago, IL 60693			Trade Creditor		X		8,618.31
ACCOUNT NO.							
Service Box and Tape Co PO Box 11139, Atlanta, GA 30310			Trade Creditor		X		6,258.79
ACCOUNT NO.							
Shark Industries 6700 Bleck Drive, Rockford, MN 55373			Trade Creditor		X		2,184.52
ACCOUNT NO.							
Snap On Business Solutions 23756 Network Place, Chicago, IL 60673			Trade Creditor		X		2,556.72
ACCOUNT NO.							
Snap On Equipment 26005 Network Place, Chicago, IL 60673-1260			Trade Creditor		X		1,746.67

Sheet 26 of 35 continuation sheets attached

Subtotal
(Total of this page)
Total

\$ 81,634.20

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
SNEDEKER OIL COMPANY 709 EAST WALNUT STREET, LEWISTOWN, PA 17044			Trade Creditor		X		2,068.27
ACCOUNT NO.							
Softchoice Corporation 16609 Collections Center Drive, Chicago, IL 60693			Trade Creditor		X		2,528.17
ACCOUNT NO.							
SOMS Technologies LLC 4 Broadway Suite Suite 11, Vahalla, NY 10595			Trade Creditor		X		61,864.92
ACCOUNT NO.							
Sparity Inc 3300 Holcomb Bridge Road Suite 230, Norcross, GA 30092			Trade Creditor		X		4,000.00
ACCOUNT NO.							
Spectra Premium 3052 North Distribution Way, Greenfield, IN 46140-6602			Trade Creditor		X		4,968.29
ACCOUNT NO.							
SS Diesel Supply 629 Sheridan Dr, Tonawanda, NY 14150			Trade Creditor		X		1,198.94
ACCOUNT NO.							
Staffmark PO Box 952386, St Louis, MO 63195			Trade Creditor		X		19,885.34
ACCOUNT NO.							
STANDARD MOTOR PRODUCTS 93307 NETWORK PLACE, CHICAGO, IL 60673-1933			Trade Creditor		X		44,536.95
ACCOUNT NO.							
Standard Motor Products, Inc. 93307 Network Place, Chicago, IL 60673-1933			Trade Creditor		X		123,498.05
ACCOUNT NO.							
Standard Office Systems 2475 Meadowbrook Parkway, Duluth, GA 30096			Trade Creditor		X		195.91
ACCOUNT NO.							
STANT 25047 Network Place, Chicago, IL 60673-1250			Trade Creditor		X		1,277.88
ACCOUNT NO.							
Slant Mfg Inc 25047 Network Place, Chicago, IL 60673-1250			Trade Creditor		X		4,478.47

Subtotal (Total of this page)							\$ 270,501.19
Total							\$
(Use only on last page of the completed Schedule F) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)							

Sheet 27 of 35 continuation sheets attached

In re Miller Auto Parts & Supply Company, Inc.
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Staples P O Box 405386, Atlanta, GA 30384-5386			Trade Creditor		X		2,678.55
ACCOUNT NO.							
STAPLES CREDIT PLAN PO Box 183174, Columbus, OH 43218-3174			Trade Creditor		X		61.75
ACCOUNT NO.							
Station Auto Parts NAPA 404 Locust Street, Coraopolis, PA 15108			Trade Creditor		X		0.33
ACCOUNT NO.							
Steel City Equipment Corp. 130 Curry Hollow Road, West Mifflin, PA 15122			Trade Creditor		X		160.50
ACCOUNT NO.							
Steering Columns Galore 5 Progress Street, Brewster, NY 10509			Trade Creditor		X		800.00
ACCOUNT NO.							
STEN'S PO BOX 635408, CINCINNATI, OH 45263-5408			Trade Creditor		X		237.13
ACCOUNT NO.							
Strattec Security Corp. Bin #102, Milwaukee, WI 53288-0102			Trade Creditor		X		369.84
ACCOUNT NO.							
Sunbelt Chemicals, Inc. P O Box 864219, Orlando, FL 32886-4219			Trade Creditor		X		4,830.00
ACCOUNT NO.							
Sungas Inc PO Box 1245, Phenix City, AL 36868-1245			Trade Creditor		X		22.00
ACCOUNT NO.							
Sunstate Distributors LLC PO Box 3425, Valdosta, GA 31604			Trade Creditor		X		1,880.00
ACCOUNT NO.							
SVI International, Inc. P O Box 1750, Aurora, IL 60507			Trade Creditor		X		395.93
ACCOUNT NO.							
Tax Collector Cathy Jones P O Box 454, Bedford, PA 15522			Trade Creditor		X		1,846.32

Sheet 28 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 13,282.35

Total

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Team Chevrolet at Northpoint PO Box 731674 , Dallas, TX 75373-1674			Trade Creditor		X		37,939.05
ACCOUNT NO.							
Team Torque Inc 1231 Park Ave , Bismarck, ND 58504-6769			Trade Creditor		X		364.00
ACCOUNT NO.							
Technical Chemical Company P. O. Box 910142, Dallas, TX 75391-0142			Trade Creditor		X		1,920.00
ACCOUNT NO.							
Tenneco Automotive 500 North Field Drive, Lake Forest, IL 60045			Trade Creditor		X		121,580.24
ACCOUNT NO.							
THE BERKEBILE OIL CO. INC PO BOX 715, SOMERSET, PA 15501			Trade Creditor		X		4,902.62
ACCOUNT NO.							
THE JOSEPH BIDDLE PUBLISHING 325 PENN STREET , HUNTINGDON, PA 16652			Trade Creditor		X		364.19
ACCOUNT NO.							
The Penray Companies, Inc. 25523 Network Place , Chicago , IL 60673-1255			Trade Creditor		X		1,174.45
ACCOUNT NO.							
The Timken Corporation PO Box 751580 , Charlotte , NC 28275			Trade Creditor		X		54,263.41
ACCOUNT NO.							
THEPRINTERS.COM 3500 EAST COLLEGE AVENUE, STATE COLLEGE, PA 16801-7569			Trade Creditor		X		2,139.71
ACCOUNT NO.							
Thornton Chevrolet 1971 Thornton Road, Lithia Springs , GA 30057			Trade Creditor		X		1,261.08
ACCOUNT NO.							
Three Rivers Chrysler Jeep Dodge LLC 2633 WEST LIBERTY AVE , PITTSBURGH, PA 15216			Trade Creditor		X		190.27
ACCOUNT NO.							
Tim Reagan 2120 Periwinkle Lane, Hixson, TN 37343			Trade Creditor		X		6,623.85

Sheet 29 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 232,722.87

Total

\$

(Use only on last page of the completed Schedule F)
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Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
TIMBROOK PONTIAC-CADILLAC INC PO BOX 1682 , CUMBERLAND, MD 21502			Trade Creditor		X		39.95
ACCOUNT NO.							
Times Newspaper 28 Industrial Circle, Mifflintown, PA 17059			Trade Creditor		X		48.00
ACCOUNT NO.							
Total Printing Systems 2680 Hermitage Drive, Cumming , GA 30041			Trade Creditor		X		953.13
ACCOUNT NO.							
Tracer Products/Spectronics 956 Brush Hollow Road , Westbury, NY 11590			Trade Creditor		X		286.87
ACCOUNT NO.							
Trans Power Inc PO BOX1708, Albany, GA 31702-1708			Trade Creditor		X		185.84
ACCOUNT NO.							
Transglobal Inc 2614 North Park Ave , Warren, OH 44483			Trade Creditor		X		6,247.18
ACCOUNT NO.							
Transportation Impact LLC PO Box 4758 , Emerald Isle , NC 28594			Trade Creditor		X		1,300.95
ACCOUNT NO.							
Tri Star Dodge Jeep Chry of Union(2510) 2 Superior Way, Uniontown , PA 15401			Trade Creditor		X		32,616.85
ACCOUNT NO.							
TRONCALLI CHRYSLER 818 ATLANTA HIGHWAY , CUMMING , GA 30040			Trade Creditor		X		1,389.36
ACCOUNT NO.							
Troncalli Chrysler - 52958 818 Atlanta Hwy , Cumming , GA 30040			Trade Creditor		X		77,134.65
ACCOUNT NO.							
Truck-Lite Co, Inc Dept# 78279 - P O Box 78000 , Detroit , MI 48278-0279			Trade Creditor		X		7,886.01
ACCOUNT NO.							
Truxedo Inc 2209 Kellen Gross Drive , Yankton , SD 57078-1078			Trade Creditor		X		1,009.19

Sheet 30 of 35 continuation sheets attached

Subtotal
(Total of this page)

\$ 129,097.98

Total

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Company, Inc.,
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Twiggs Automotive 14201 Baltimore Pike NE , Cumberland, MD 21502			Trade Creditor		X		1,164.00
ACCOUNT NO.							
U S A Industries Inc 1560 Fifth Ave, Bay Shore , NY 11706-3443			Trade Creditor		X		9,406.07
ACCOUNT NO.							
Uni-Select USA Inc 16741 Collection Center Drive , Chicago , IL 60693-0167			Trade Creditor		X		40,152.74
ACCOUNT NO.							
United Maintenance, Inc. 3687 McElroy Road , Atlanta , GA 30340			Trade Creditor		X		857.59
ACCOUNT NO.							
United Parcel Service P O Box 7247-0244 , Philadelphia , PA 19170-0001			Trade Creditor		X		71,743.83
ACCOUNT NO.							
UNITED PARCEL SERVICE PO BOX 7247-0244, PHILADELPHIA , PA 19170-0001			Trade Creditor		X		99.56
ACCOUNT NO.							
UPS Freight P O Box 533238, Charlotte , NC 28290-3238			Trade Creditor		X		7,832.55
ACCOUNT NO.							
Valvoline PO BOX 371002 , Pittsburgh, PA 15250-7002			Trade Creditor		X		111,178.46
ACCOUNT NO.							
Veyance Technologies Inc 24693 Network Place , Chicago , IL 60673-1246			Trade Creditor		X		7,478.27
ACCOUNT NO.							
Vintage Parts,LLC PO Box 376, Beaver Dam, WI 53916			Trade Creditor		X		55.07
ACCOUNT NO.							
Weldex Corporation 6751 Katella Ave, Cypress , CA 90630			Trade Creditor		X		3,589.00
ACCOUNT NO.							
Westar Industries, Inc 8700 Robert Fulton DrSuite B, Columbia, MD 21046			Trade Creditor		X		4,274.80

Sheet 31 of 35 continuation sheets attached

Subtotal
(Total of this page)
Total

\$ 257,831.94

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re **Miller Auto Parts & Supply Company, Inc.**
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Wexco Industries 3 Barnet Road , Pine Brook, NJ C			Trade Creditor		X		10,370.40
ACCOUNT NO.							
Whatever It Takes Transmission Parts Inc 4282 E BLUE LICK RD , LOUISVILLE, KY 40229			Trade Creditor		X		286.45
ACCOUNT NO.							
Wheel Pros Inc 3105 Sweetwater Road Bldg 300 Ste A , Lawrenceville, GA 30044			Trade Creditor		X		3,996.50
ACCOUNT NO.							
WHI Solutions Inc 26534 Network Place , Chicago , IL 60673-1265			Trade Creditor		X		20,555.51
ACCOUNT NO.							
WINDBER 320 Dodson Street , Windber , PA 15963			Trade Creditor		X		2,094.53
ACCOUNT NO.							
WIX Filtration Corp PO Box 73071, Chicago , IL 60673-7071			Trade Creditor		X		123,690.80
ACCOUNT NO.							
Woltz & Wind Ford Inc. 2100 Washington Pike, Heidelberg, PA 15106			Trade Creditor		X		576.17
ACCOUNT NO.							
Word Processing Services Inc PO Box 660831 , Dallas, TX 75266-0831			Trade Creditor		X		210.33
ACCOUNT NO.							
XentIT LLC 2401 Hamden Court , Crofton , MD 21114			Trade Creditor		X		2,890.00
ACCOUNT NO.							
Z F Services North America LLC PO Box 5820 , Carol Stream , IL 60197			Trade Creditor		X		74.29
ACCOUNT NO.							
Zee Medical PO Box 204683 , Dallas, TX 75320			Trade Creditor		X		113.92
ACCOUNT NO.							
C&N Auto Parts, Inc. 1210 Dalon Road, Atlanta, GA 30306			Seller Note		X	X	58,887.37

Sheet 32 of 35 continuation sheets attached

Subtotal
(Total of this page)
Total

\$ 223,746.27

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Co., Inc.
DebtorCase No. 14-68113 Chapter 11
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Perimeter Auto Parts, LLC 2983 Ponderosa Circle, Decatur, GA 30033			Seller Note		X	X	6,701.39
ACCOUNT NO.							
Ken Smith Auto Parts, Inc. 4141 Jersey Pike, Chattanooga, TN 37421			Seller Note		X	X	145,515.02
ACCOUNT NO.							
Automotive Color Technology, LLC 100 Willawick Drive, Morgantown, WV 26505			Seller Note		X	X	29,492.22
ACCOUNT NO.							
Kelly Auto Parts, Inc. 387 Piersol Road, Belle Vernon, PA 15012			Seller Note		X	X	126,555.25
ACCOUNT NO.							
Dorothy Strong PO Box 36, Mifflintown, PA 17659			Seller Note		X	X	59,671.18
ACCOUNT NO.							
Benjamin G. Johnston 396 Deibler Road, Furnace, PA 16865			Seller Note		X	X	26,555.27
ACCOUNT NO.							
Bowsman Enterprises, LLC RR4, Box 2146, Mifflintown, PA 17659			Seller Note		X	X	39,574.97
ACCOUNT NO.							
2020 Westside LLC 4958 Lavista Road Tucker, GA 30054			For Notice Purposes Only		X		0.00
ACCOUNT NO.							
Auld Hotel Properties 947 Allison Ave. Washington, PA 15301			For Notice Purposes Only		X		0.00
ACCOUNT NO.							
BLJ Real Estate Holdings LLC 1655 Huntington Trail Dunwoody, GA 30150			For Notice Purposes Only		X		0.00

Sheet 33 of 35 continuation sheets attached

Subtotal
(Total of this page)
Total

\$ 434,065.30

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Co., Inc.
Debtor

Case No. 14-68113 Chapter 11
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO							
Cock Brothers Automotive 12600 Naves Crossroads Cumberland, MD 21502			For Notice Purposes Only		X		0.00
ACCOUNT NO							
Donald DiPietro 370 11th Ave South Naples, FL 34102			For Notice Purposes Only		X		0.00
ACCOUNT NO							
George and Carrie Lyler P.O. Box 327 New Bloomfield, PA 17068			For Notice Purposes Only		X		0.00
ACCOUNT NO							
FirstCal Industrial 2 Acquisition LLC P.O. Box 310300 Des Moines, IO 50331			For Notice Purposes Only		X		0.00
ACCOUNT NO							
Fuller Brothers LLC 629 Russell Road Leesburg, GA 37163			For Notice Purposes Only		X		0.00
ACCOUNT NO							
Langdale Ford Company 215 W. Magnolia Street Valdosta, GA 31501			For Notice Purposes Only		X		0.00
ACCOUNT NO							
Letitia Duff Dyke 100 Adams Ave., Apt. 34 Pittsburgh, PA 15243			For Notice Purposes Only		X		0.00
ACCOUNT NO							
M&T of Blair County LLC 174 Hollow Run Trail Duncansville, PA 16835			For Notice Purposes Only		X		0.00
ACCOUNT NO							
Marvin H. Williams 453 Chapekdale Dr Apollo, PA 15613			For Notice Purposes Only		X		0.00
ACCOUNT NO							
Maybrook Realty Inc c/o Saunders Management Co. 762 Brooks Ave Rochester, NY 30329			For Notice Purposes Only		X		0.00
ACCOUNT NO							
Meritex Marietta LLC P.O. Box 86 Minneapolis, MN 55486			For Notice Purposes Only		X		0.00
ACCOUNT NO							
Miller Family Trust 133 Tanglewood Drive Huntingdon, PA 16652			For Notice Purposes Only		X		0.00
ACCOUNT NO							
Mirmarka LLC 1591 Knob Hill Drive Atlanta, GA 30329			For Notice Purposes Only		X		0.00
ACCOUNT NO							
Reman Inc 515 Ralph David Abernathy Blvd Atlanta, GA 30312			For Notice Purposes Only		X		0.00

Sheet 34 of 35 continuation sheets attached

Subtotal
(Total of this page)

Total

\$ 0.00

\$

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

In re Miller Auto Parts & Supply Co., Inc.
Debtor

Case No. 14-68113 Chapter 11
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Robert and Michele Kint RR #4 Box 132 Mifflintown, PA 17054			For Notice Purposes Only		X		0.00
ACCOUNT NO. Tim & Laura Reagan 2120 Perwinkle Lane Hixson, TN 37343			For Notice Purposes Only		X		0.00
ACCOUNT NO. William T. Morley 301 Kerr Drive Johnstown, PA 15904			For Notice Purposes Only		X		0.00
ACCOUNT NO. 							

Sheet 35 of 35 continuation sheets attached

Subtotal
(Total of this page)
Total

\$ 0.00
\$ 6,412,320.50

(Use only on last page of the completed Schedule F)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data)

B6G (Official Form 6G) (12/07)

In re **Miller Auto Parts & Supply Company, Inc.**

Case No. **14-68113**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

See Attachment G

In re **Miller Auto Parts & Supply Co., Inc.**,
Debtor

Case No.

14-68113-mgd
(If known)

ATTACHMENT G

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE ON CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
Ford Motor Company Ford World Headquarters One American Road, Room 732-A5 Dearborn, MI 48126	Motorcraft Warehouse Distributor Sales Agreement
General Motors LLC GM Customer Care and Aftersale 6200 Grand Pointe Drive Grand Blanc, MI 48439	AC Delco Distribution Agreement
Cook Brothers Automotive 12600 Naves Crossroads Cumberland, MD 21502	Cumberland Store Lease 12600 Naves Cross Road NE Cumberland, MD 21502
Miller Family Trust 10133 Tanglewood Drive Huntingdon, PA 16652	Huntingdon Store Lease 10151 Fairgrounds Rd Huntingdon, PA 16652
Robert and Michele Kint RR#4 Box 132 Mifflintown, PA 17054	Mifflintown Store Lease 4132 William Penn Hwy Mifflintown, PA 17059
George and Carrie Lyter PO Box 327 New Bloomfield, PA 17068	New Bloomfield Store Lease 315 Keystone Way New Bloomfield, PA 17068
William T Morley 301 Kerr Drive Johnstown, PA 15904	South Fork Store Lease 219 Mount Hope Road South Fork, PA 15956
Benjamin G Johnston 396 Deibler Road Pennsylvania Furnace, PA 13865	State College Store Lease 3450 West College Ave State College, PA 16801
M& T of Blair County LLC 174 Hollow Run Trail Duncansville, PA 16635	Tyrone Store Lease 120 West 10th Street Tyrone, PA 16686
Randy Kulamer 5944 Peachtree Corners East Norcross, GA 30071	Retention and Severance Agreement for Randy Kulamer
George Hare 5944 Peachtree Corners East Norcross, GA 30071	Retention and Severance Agreement for George Hare
Charlie Lightner 10151 Fairgrounds Road Huntingdon, PA 16652	Retention and Severance Agreement for Charlie Lightner
Chris Bolden 5944 Peachtree Corners East Norcross, GA 30071	Retention and Severance Agreement for Chris Bolden

In re **Miller Auto Parts & Supply Co., Inc.**,
Debtor

Case No. **14-68113-mgd**
(If known)

ATTACHMENT G

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE ON CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
Jeff Santoro 3382 Industrial Blvd Bethel Park, PA 15102	Retention and Severance Agreement for Jeff Santoro
Joseph & Shirley Horvath 227 Woodside Lane Duncansville, PA 16635	Non-compete Agreement
Richard Cook 425 Fairmont Lane Cumberland, MD 21502	Non-compete Agreement
Gary Cook 24 Locust Street Cumberland, MD 21502	Non-compete Agreement
Bowsman Enterprise RR4 Box 2146 Mifflintown, PA 17659	Non-compete Agreement
Aftermarket Auto Parts Alliance, Inc. 2706 Treblecreek, Suite 100 San Antonio, TX 78258	Shareholder Agreement and related documents
*Debtors are parties to a number of intercreditor agreements by and among one or more of the Debtors, FCC and subordinated debt holders as set forth in the Interim DIP Order [Dkt. No. 29].	
** Debtors also have a number of fleet service agreements and pricing agreements with trade vendors and/or creditors maintained in the ordinary course of business.	

In re **Miller Auto Parts & Supply Company, Inc.**Case No. **14-68113**

Debtor(s)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight years immediately preceding the commencement of this case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Johnson Industries, Inc. Miller Auto Parts & Paint Company, Inc. AutoPartsTomorrow.com, LLC	FCC, LLC d/b/a First Capital 3350 Riverwood Pkwy. Suite 1750 Atlanta, GA 30339
Johnson Industries, Inc.	Ford Motor Company Ford World Headquarters One American Road, Room 732-A5 Dearborn, MI 48126
Johnson Industries, Inc. Miller Auto Parts & Paint Company, Inc. AutoPartsTomorrow.com, LLC	General Motors LLC GM Customer Care and Aftersale 6200 Grand Pointe Drive Grand Blanc, MI 48439
Johnson Industries, Inc.	Mirmarka, LLC 1591 Knob Hill Drive Atlanta, GA 30329
Johnson Industries, Inc.	C&N Auto Parts, Inc. 1210 Dalon Road Atlanta, GA 30306

United States Bankruptcy Court
Northern District of Georgia

In re Miller Auto Parts & Supply Company, Inc.
 Debtor(s)

Case No. 14-68113
 Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$215,000.00		
B - Personal Property	Yes	5	\$33,038,693.32		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	7		\$29,386,081.61	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	13		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	35		\$6,412,320.50	
G - Executory Contracts and Unexpired Leases	Yes	3			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			\$N/A
J - Current Expenditures of Individual Debtor(s)	No	0			\$N/A
TOTAL		65	\$33,253,693.32	\$35,798,402.11	

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
Northern District of Georgia**

In re Miller Auto Parts & Supply Company, Inc.

Debtor(s)

Case No. 14-68113
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Executive Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 15 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 10.3.14

Signature



**Randy Kulamer
Chief Executive Officer**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.